

VENDOR PAYMENTS

Revenue

MAY 2010

Vendor Name	Description	Amount Paid
A T & T	Communications	25.00
A To Z Marketing Inc	Printing and Duplicating	64.14
Accurate Law Enforcement	Supplies and Materials	12,010.64
Accurate Law Enforcement	Equipment	144.65
Acs Government Solutions	Prof Services Third Party	5,035.75
Advanced Mailing Systems Inc	Communications	6.02
Advanced Mailing Systems Inc	Supplies and Materials	194.95
American Paper & Twine Co	Supplies and Materials	28,525.92
American Towel & Rental Service Inc	Maint. & Repairs	16.00
Anderson County Clerk	State Shared Taxes	209.71
Angie Lamb	Travel	382.12
Association Of Government Accountants	Training	20.00
At & T	Communications	474.16
At & T	Communications	2,173.56
At & T Pro-Club	Communications	131.60
Atapco Vantage Inc	Equipment	1,378.34
Atlanta Dell Marketing LP	Data Processing	7,337.04
Barbara Webb	Prof Services Third Party	11.00
Bedford Co Clerk Business Tax	State Shared Taxes	480.75
Bedford County Clerk	Grants and Subsidies	3,046.00
Bedford County Register Of Deeds	Prof Services Third Party	12.00
Benton County Clerk	Grants and Subsidies	1,262.00
Benton County Clerk	State Shared Taxes	96.10
Bledsoe County Clerk	Grants and Subsidies	474.00
Bledsoe County Clerk	State Shared Taxes	8.75
Blount County Clerk	Grants and Subsidies	6,424.00
Blount County Clerk	State Shared Taxes	3,956.88
Blount County Register Of Deeds	Prof Services Third Party	108.00
Blount County Trustee	State Shared Taxes	2,902,841.04
Bradley County Clerk	Grants and Subsidies	5,440.00
Bradley County Clerk	State Shared Taxes	1,349.64
Bradley County Register Of Deeds	Prof Services Third Party	168.00
Brenda Hyder	Travel	165.00
Brenda Johnson	Travel	165.00
Business Week	Prof Services Third Party	60.00
Campbell County Clerk	Grants and Subsidies	4,662.00
Campbell County Clerk	State Shared Taxes	390.06
Cannon County Clerk	State Shared Taxes	114.35
Carol Conlon Hamby	Travel	308.52
Carolina Imaging	Data Processing	5,121.00
Carolina Imaging Products	Data Processing	38,152.80
Carroll County Clerk	Grants and Subsidies	138.00
Carroll County Clerk	State Shared Taxes	140.30
Carroll County Trustee	State Shared Taxes	582,726.91
Carter County	Prof Services Third Party	84.00
Carter County Clerk	Grants and Subsidies	3,288.00
Carter County Clerk	State Shared Taxes	633.56
Cathy Hewitt	Travel	165.00
Cdw Government Inc	Communications	12.19
Cdw Government Inc	Data Processing	125.20
CenturyLink	Communications	33.21
CEW Advertising	Printing and Duplicating	24,668.50

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Vendor Name	Description	Amount Paid
Charlotte Cagle	Travel	165.00
Cheatham County Clerk	Grants and Subsidies	1,856.00
Cheatham County Clerk	State Shared Taxes	197.22
Cheatham County Trustee	Grants and Subsidies	1,924.00
Cheatham County Trustee	State Shared Taxes	593,993.30
Chester County Clerk	Grants and Subsidies	156.00
Chester County Clerk	State Shared Taxes	1,028.24
Cincinnati Bell	Communications	78.68
Cintas Document Management	Prof Services Third Party	2,171.77
City Of Adams	State Shared Taxes	4,643.82
City Of Adamsville	State Shared Taxes	16,283.76
City Of Alamo	State Shared Taxes	19,689.79
City Of Alcoa	State Shared Taxes	107,063.77
City Of Algood	State Shared Taxes	26,642.99
City Of Allardt	State Shared Taxes	5,267.36
City Of Ardmore	State Shared Taxes	9,791.07
City Of Ashland City	State Shared Taxes	83,430.06
City Of Athens	State Shared Taxes	117,428.01
City Of Atoka	State Shared Taxes	67,239.71
City Of Auburntown	State Shared Taxes	2,067.56
City Of Baneberry	State Shared Taxes	4,164.97
City Of Bartlett	State Shared Taxes	399,189.29
City Of Baxter	State Shared Taxes	10,493.71
City Of Bean Station	State Shared Taxes	21,323.81
City Of Beersheba Springs	State Shared Taxes	4,537.16
City Of Bell Buckle	State Shared Taxes	1,267.07
City Of Belle Meade	State Shared Taxes	26,373.21
City Of Bells	State Shared Taxes	22,705.14
City Of Benton	State Shared Taxes	18,095.03
City Of Berry Hill	State Shared Taxes	8,466.68
City Of Bethel Springs	State Shared Taxes	6,260.13
City Of Big Sandy	State Shared Taxes	4,536.99
City Of Blaine	State Shared Taxes	13,447.37
City Of Bluff City	State Shared Taxes	11,453.23
City Of Bolivar	State Shared Taxes	48,187.95
City Of Braden	State Shared Taxes	2,223.46
City Of Bradford	State Shared Taxes	9,131.76
City Of Brentwood	State Shared Taxes	312,890.52
City Of Brighton	State Shared Taxes	23,832.55
City Of Bristol	State Shared Taxes	221,328.91
City Of Brownsville	State Shared Taxes	88,577.62
City Of Bulls Gap	State Shared Taxes	5,858.09
City Of Burns	State Shared Taxes	11,806.45
City Of Byrdstown	State Shared Taxes	7,408.78
City Of Calhoun	State Shared Taxes	4,069.50
City Of Camden	State Shared Taxes	32,842.32
City Of Caryville	State Shared Taxes	18,555.85
City Of Cedar Hill	State Shared Taxes	2,444.98
City Of Celina	State Shared Taxes	11,314.18
City Of Centertown	State Shared Taxes	2,108.59
City Of Charleston	State Shared Taxes	5,168.90
City Of Charlotte	State Shared Taxes	13,545.84

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MAY 2010

Vendor Name	Description	Amount Paid
City Of Chattanooga	State Shared Taxes	1,479,789.78
City Of Church Hill	State Shared Taxes	48,538.55
City Of Clarksburg	State Shared Taxes	2,338.33
City Of Clarksville	State Shared Taxes	910,559.55
City Of Cleveland	State Shared Taxes	322,631.83
City Of Clifton	State Shared Taxes	25,068.78
City Of Clinton	State Shared Taxes	79,213.89
City Of Coalmont	State Shared Taxes	7,777.98
City Of Collegedale	State Shared Taxes	54,014.81
City Of Collinwood	State Shared Taxes	8,959.95
City Of Columbia	State Shared Taxes	296,372.52
City Of Cookeville	State Shared Taxes	239,272.88
City Of Copperhill	State Shared Taxes	4,193.74
City Of Cornersville	State Shared Taxes	8,532.81
City Of Cottage Grove	State Shared Taxes	795.85
City Of Covington	State Shared Taxes	149,162.37
City Of Cowan	State Shared Taxes	14,522.18
City Of Crab Orchard	State Shared Taxes	6,875.47
City Of Cross Plains	State Shared Taxes	12,774.60
City Of Crossville	State Shared Taxes	93,777.89
City Of Crump	State Shared Taxes	12,479.23
City Of Dandridge	State Shared Taxes	17,232.58
City Of Dayton	State Shared Taxes	54,861.52
City Of Decatur	State Shared Taxes	12,254.94
City Of Decherd	State Shared Taxes	19,256.78
City Of Dickson Tax Collector	State Shared Taxes	172,026.25
City Of Dowlletown	State Shared Taxes	2,477.81
City Of Dresden	State Shared Taxes	27,870.36
City Of Ducktown	State Shared Taxes	3,695.95
City Of Dunlap	State Shared Taxes	39,219.69
City Of Dyer	State Shared Taxes	19,740.32
City Of Dyersburg	State Shared Taxes	151,757.86
City Of Eagleville	State Shared Taxes	4,368.76
City Of East Ridge	State Shared Taxes	182,923.71
City Of Eastview	State Shared Taxes	5,070.46
City Of Elizabethton-Finance Dept	State Shared Taxes	121,308.38
City Of Elkton	State Shared Taxes	5,049.84
City Of Englewood	State Shared Taxes	13,526.53
City Of Erin	State Shared Taxes	12,734.73
City Of Erwin	State Shared Taxes	47,808.93
City Of Estill Springs	State Shared Taxes	18,828.41
City Of Ethridge	State Shared Taxes	4,397.67
City Of Etowah	State Shared Taxes	30,610.75
City Of Fairview	State Shared Taxes	82,129.45
City Of Farragut	State Shared Taxes	176,274.94
City Of Fayetteville	State Shared Taxes	59,767.18
City Of Finger	State Shared Taxes	2,871.61
City Of Forest Hills	State Shared Taxes	42,020.53
City Of Franklin	State Shared Taxes	548,632.04
City Of Friendship	State Shared Taxes	4,988.40
City Of Friendsville	State Shared Taxes	7,302.12
City Of Gadsden	State Shared Taxes	4,537.16

VENDOR PAYMENTS**Revenue****MAY 2010**

Vendor Name	Description	Amount Paid
City Of Gainesboro	State Shared Taxes	7,225.87
City Of Gallatin	State Shared Taxes	205,307.33
City Of Gallaway	State Shared Taxes	5,464.28
City Of Gatlinburg	State Shared Taxes	177,283.30
City Of Germantown	State Shared Taxes	342,204.34
City Of Gibson	State Shared Taxes	3,396.72
City Of Gilt Edge	State Shared Taxes	4,012.06
City Of Gleason	State Shared Taxes	12,179.37
City Of Goodlettsville	State Shared Taxes	126,641.82
City Of Grand Junction	State Shared Taxes	2,633.69
City Of Greenback	State Shared Taxes	7,498.06
City Of Greenbrier	State Shared Taxes	45,300.25
City Of Greenfield	State Shared Taxes	18,176.70
City Of Gruetli-Laager	State Shared Taxes	15,318.02
City Of Harriman	State Shared Taxes	57,977.56
City Of Harrogate	State Shared Taxes	36,305.45
City Of Henderson	State Shared Taxes	63,879.73
City Of Hendersonville	State Shared Taxes	381,102.68
City Of Henry	State Shared Taxes	4,266.40
City Of Hickory Valley	State Shared Taxes	1,115.83
City Of Hohenwald	State Shared Taxes	30,965.14
City Of Hollow Rock	State Shared Taxes	7,901.07
City Of Hornbeak	State Shared Taxes	3,569.01
City Of Hornsby	State Shared Taxes	2,510.63
City Of Humboldt	State Shared Taxes	128,939.88
City Of Huntingdon	State Shared Taxes	35,765.40
City Of Huntland	State Shared Taxes	7,515.43
City Of Iron City	State Shared Taxes	3,019.30
City Of Jackson	State Shared Taxes	533,424.15
City Of Jamestown	State Shared Taxes	16,498.54
City Of Jellico	State Shared Taxes	20,412.06
City Of Johnson City	State Shared Taxes	519,928.93
City Of Kenton	State Shared Taxes	12,352.64
City Of Kingsport	State Shared Taxes	682,613.22
City Of Kingston	State Shared Taxes	46,261.89
City Of Kingston Springs	State Shared Taxes	36,477.40
City Of Knoxville	State Shared Taxes	1,741,917.95
City Of Lafayette	State Shared Taxes	33,098.24
City Of Lafollette	State Shared Taxes	67,372.20
City Of Lagrange	State Shared Taxes	1,115.83
City Of Lake City	State Shared Taxes	16,768.59
City Of Lakeland	State Shared Taxes	89,187.27
City Of Lakesite	State Shared Taxes	16,492.50
City Of Lakewood	State Shared Taxes	19,577.29
City Of Lavergne	State Shared Taxes	228,384.18
City Of Lawrenceburg	State Shared Taxes	90,301.55
City Of Lebanon	State Shared Taxes	176,876.94
City Of Lenoir City	State Shared Taxes	56,684.03
City Of Lewisburg	State Shared Taxes	89,596.54
City Of Lexington	State Shared Taxes	61,900.81
City Of Liberty	State Shared Taxes	3,011.09
City Of Linden	State Shared Taxes	8,334.69

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MAY 2010

Vendor Name	Description	Amount Paid
City Of Livingston	State Shared Taxes	34,696.70
City Of Lobelville	State Shared Taxes	9,304.18
City Of Lookout Mountain	State Shared Taxes	26,809.81
City Of Loretto	State Shared Taxes	14,672.55
City Of Loudon	State Shared Taxes	66,424.74
City Of Luttrell	State Shared Taxes	9,632.24
City Of Lynchburg	State Shared Taxes	4,077.69
City Of Lynnville	State Shared Taxes	3,322.88
City Of Madisonville	State Shared Taxes	37,407.32
City Of Manchester	State Shared Taxes	82,455.85
City Of Martin	State Shared Taxes	89,270.13
City Of Maryville	State Shared Taxes	206,163.28
City Of Maury City	State Shared Taxes	6,788.50
City Of Maynardville	State Shared Taxes	14,620.63
City Of Mc Lemoresville	State Shared Taxes	2,502.42
City Of Mc Minnville	State Shared Taxes	118,057.68
City Of Mc ewen	State Shared Taxes	20,217.51
City Of Mckenzie	State Shared Taxes	43,764.82
City Of Medina	State Shared Taxes	26,613.41
City Of Medon	State Shared Taxes	2,207.04
City Of Memphis	State Shared Taxes	6,020,378.16
City Of Michie	State Shared Taxes	5,308.39
City Of Middleton	State Shared Taxes	5,497.09
City Of Milan	State Shared Taxes	125,763.21
City Of Milledgeville	State Shared Taxes	2,354.74
City Of Millersville	State Shared Taxes	50,655.49
City Of Millington	State Shared Taxes	91,005.33
City Of Minor Hill	State Shared Taxes	3,585.42
City Of Mitchellville	State Shared Taxes	1,698.35
City Of Monteagle	State Shared Taxes	11,741.34
City Of Monterey	State Shared Taxes	22,232.84
City Of Morrison	State Shared Taxes	5,611.95
City Of Morristown	State Shared Taxes	219,778.87
City Of Moscow	State Shared Taxes	4,684.83
City Of Mosheim	State Shared Taxes	16,917.92
City Of Mount Carmel	State Shared Taxes	39,341.17
City Of Mount Juliet	State Shared Taxes	215,366.70
City Of Mount Pleasant	State Shared Taxes	36,914.97
City Of Mountain City	State Shared Taxes	20,511.56
City Of Munford	State Shared Taxes	48,160.54
City Of Murfreesboro	State Shared Taxes	915,163.48
City Of New Hope	State Shared Taxes	8,557.42
City Of New Johnsonville	State Shared Taxes	20,269.84
City Of New Market	State Shared Taxes	10,124.50
City Of New Tazewell	State Shared Taxes	23,588.31
City Of New bern	State Shared Taxes	24,605.50
City Of Newport	State Shared Taxes	61,897.77
City Of Niota	State Shared Taxes	6,814.52
City Of Normandy	State Shared Taxes	941.33
City Of Norris	State Shared Taxes	11,863.88
City Of Oak Hill	State Shared Taxes	38,775.05
City Of Oak Ridge	State Shared Taxes	274,749.75

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MAY 2010

Vendor Name	Description	Amount Paid
City Of Oakdale	State Shared Taxes	2,001.93
City Of Orlinda	State Shared Taxes	6,973.94
City Of Orme	State Shared Taxes	1,017.37
City Of Palmer	State Shared Taxes	5,956.55
City Of Paris	State Shared Taxes	90,055.73
City Of Parkers Crossroads	State Shared Taxes	2,330.11
City Of Parsons	State Shared Taxes	20,571.17
City Of Philadelphia	State Shared Taxes	4,373.06
City Of Pigeon Forge	State Shared Taxes	206,062.94
City Of Pikeville	State Shared Taxes	14,643.99
City Of Piperton	State Shared Taxes	9,172.75
City Of Pittman Center	State Shared Taxes	3,913.60
City Of Plainview	State Shared Taxes	15,309.82
City Of Portland	State Shared Taxes	90,941.15
City Of Pulaski	State Shared Taxes	104,376.79
City Of Puryear	State Shared Taxes	5,472.49
City Of Ramer	State Shared Taxes	2,904.44
City Of Red Bank	State Shared Taxes	102,516.27
City Of Red Boiling Springs	State Shared Taxes	8,617.50
City Of Ridgely	State Shared Taxes	13,684.10
City Of Ridgeside	State Shared Taxes	3,191.60
City Of Ridgetop	State Shared Taxes	15,268.80
City Of Ripley	State Shared Taxes	68,353.01
City Of Rives	State Shared Taxes	2,715.73
City Of Rockford	State Shared Taxes	6,990.34
City Of Rockwood	State Shared Taxes	49,613.05
City Of Rogersville	State Shared Taxes	37,133.43
City Of Rossville	State Shared Taxes	3,179.19
City Of Rutherford	State Shared Taxes	10,436.29
City Of Rutledge	State Shared Taxes	9,738.90
City Of Saltillo	State Shared Taxes	3,347.50
City Of Samburg	State Shared Taxes	2,133.21
City Of Sardis	State Shared Taxes	3,651.05
City Of Savannah	State Shared Taxes	66,750.31
City Of Scotts Hill	State Shared Taxes	7,474.40
City Of Selmer	State Shared Taxes	38,151.72
City Of Sevierville	State Shared Taxes	120,992.82
City Of Sharon	State Shared Taxes	8,106.17
City Of Shelbyville	State Shared Taxes	129,876.21
City Of Signal Mountain	State Shared Taxes	64,510.95
City Of Silerton	State Shared Taxes	968.15
City Of Slayden	State Shared Taxes	1,862.45
City Of Smithville	State Shared Taxes	33,679.66
City Of Sneedville	State Shared Taxes	11,084.45
City Of Soddy-Daisy	State Shared Taxes	97,137.16
City Of South Fulton	State Shared Taxes	20,791.64
City Of South Pittsburg	State Shared Taxes	28,295.72
City Of Sparta	State Shared Taxes	42,180.00
City Of Spencer	State Shared Taxes	14,054.52
City Of Spring City	State Shared Taxes	17,017.65
City Of Spring Hill	State Shared Taxes	197,695.53
City Of Springfield	State Shared Taxes	131,603.35

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Vendor Name	Description	Amount Paid
City Of St Joseph	State Shared Taxes	6,801.63
City Of Stanton	State Shared Taxes	5,045.84
City Of Sunbright	State Shared Taxes	5,532.50
City Of Surgoinsville	State Shared Taxes	15,268.80
City Of Sweetwater	State Shared Taxes	56,545.54
City Of Tazewell	State Shared Taxes	18,263.50
City Of Tennessee Ridge	State Shared Taxes	10,944.96
City Of Thompson Station	State Shared Taxes	14,136.56
City Of Tiptonville	State Shared Taxes	39,135.37
City Of Toone	State Shared Taxes	2,707.53
City Of Townsend	State Shared Taxes	2,032.43
City Of Trenton	State Shared Taxes	59,509.61
City Of Trezevant	State Shared Taxes	7,515.43
City Of Trimble	State Shared Taxes	5,972.98
City Of Tullahoma	State Shared Taxes	171,883.70
City Of Tusculum	State Shared Taxes	20,495.15
City Of Union City	State Shared Taxes	93,523.89
City Of Vanleer	State Shared Taxes	3,724.91
City Of Viola	State Shared Taxes	1,058.39
City Of Vonore	State Shared Taxes	9,642.34
City Of Walden	State Shared Taxes	16,081.06
City Of Wartburg	State Shared Taxes	26,954.20
City Of Wartrace	State Shared Taxes	4,803.05
City Of Watauga	State Shared Taxes	3,344.17
City Of Watertown	State Shared Taxes	10,982.31
City Of Waverly	State Shared Taxes	66,705.57
City Of Waynesboro	State Shared Taxes	18,308.89
City Of Westmoreland	State Shared Taxes	17,642.31
City Of White Bluff	State Shared Taxes	24,233.19
City Of White House	State Shared Taxes	89,225.89
City Of Whitwell	State Shared Taxes	13,694.56
City Of Williston	State Shared Taxes	2,797.77
City Of Winchester	State Shared Taxes	62,087.68
City Of Winfield	State Shared Taxes	7,474.41
City Of Woodbury	State Shared Taxes	20,301.21
City Of Woodland Mills	State Shared Taxes	3,158.78
City Of Yorkville	State Shared Taxes	2,403.97
Claiborne County Clerk	Grants and Subsidies	1,836.00
Claiborne County Government	State Shared Taxes	470,985.17
Clay County Clerk	Grants and Subsidies	966.00
Clerk Of Hardeman County	Grants and Subsidies	1,612.00
Clerk Of Hardeman County	State Shared Taxes	193.84
Clerk Of Lawrence County	Grants and Subsidies	2,492.00
Clerk Of Lawrence County	State Shared Taxes	434.33
Cocke County Clerk	Grants and Subsidies	1,976.00
Cocke County Clerk	State Shared Taxes	185.31
Cocke County Trustee	State Shared Taxes	859,094.76
Coffee County Clerk	Grants and Subsidies	4,746.00
Coffee County Clerk	State Shared Taxes	1,777.89
Coffee County Register Of Deeds	Prof Services Third Party	12.00
ComEd	Utilities and Fuel	136.14
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	4,019.57

VENDOR PAYMENTS

Revenue

MAY 2010

Vendor Name	Description	Amount Paid
Computech	Data Processing	9,600.00
County Clerk	State Shared Taxes	188.56
County Clerk Of Knox County	Grants and Subsidies	22,908.00
County Clerk Of Knox County	State Shared Taxes	19,905.30
County Clerk Of Washington County	Grants and Subsidies	6,680.00
County Clerk Of Washington County	State Shared Taxes	1,376.70
County Of Cocke	Prof Services Third Party	84.00
Cox Communications	Communications	294.87
Crafton Towing, LLC	Motor Vehicle Operation	800.00
Craigs Firearm Supply	Supplies and Materials	25,360.80
Craig'S Firearm Supply, Inc	Supplies and Materials	1,513.02
Crockett County Board Of Education	State Shared Taxes	254,271.05
Crockett County Clerk	Grants and Subsidies	682.00
Crockett County Clerk	State Shared Taxes	379.80
Crystie Horner	Travel	165.00
Cumberland County Clerk	Grants and Subsidies	3,012.00
Cumberland County Clerk	State Shared Taxes	538.38
Darlene Kirk	Travel	165.00
Datamaxx Applied Technologies Inc	Data Processing	175.00
David'S Lock & Key Inc	Maint. & Repairs	189.00
Davidson County Clerk	State Shared Taxes	32,107.00
Decatur County Clerk	Grants and Subsidies	758.00
Decatur County Clerk	State Shared Taxes	220.72
Decaturville, Town Of	State Shared Taxes	7,047.77
Dickson County Board Of Education	State Shared Taxes	1,487,987.01
Dickson County Clerk	Grants and Subsidies	2,324.00
Dickson County Clerk	State Shared Taxes	270.76
Don Hume Leathergoods	Supplies and Materials	3,881.02
Dowarn Poynter	Travel	209.16
Drivers License Guide Co	Prof Services Third Party	28.95
Dun & Bradstreet	Prof Services Third Party	520.63
Dunbar Armored	Maint. & Repairs	1,287.00
Dyer County Clerk	State Shared Taxes	513.06
Empire Lock & Alarm	Maint. & Repairs	395.50
Evonne Hoback	Travel	358.20
Fayette County Clerk	Grants and Subsidies	1,752.00
Fayette County Clerk	State Shared Taxes	112.65
Fedex	Communications	7,422.94
Fentress County Clerk	Grants and Subsidies	1,280.00
Fentress County Clerk	State Shared Taxes	510.72
Finn & Sons Lock & Key	Maint. & Repairs	860.00
Foutch'S Coffee & Spring Water, Inc	Communications	0.75
Foutch'S Coffee & Spring Water, Inc	Supplies and Materials	23.25
Franklin County Clerk	Grants and Subsidies	2,124.00
Franklin County Clerk	State Shared Taxes	206.20
Franklin County Register Of Deeds	Prof Services Third Party	12.00
Franklin Covey Products	Supplies and Materials	29.56
Frontier	Communications	642.04
Fuelquest Inc DbA Zytax Inc	Prof Services Third Party	5,041.66
Gary'S Towing	Motor Vehicle Operation	350.00
Gibson County Clerk	Grants and Subsidies	2,448.00
Gibson County Clerk	State Shared Taxes	157.92

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MAY 2010

Vendor Name	Description	Amount Paid
Gibson County Trustee	State Shared Taxes	917,968.06
Giles County Clerk	Grants and Subsidies	1,716.00
Giles County Clerk	State Shared Taxes	224.86
Govconnection, Inc	Data Processing	871.60
Grainger County Clerk	Grants and Subsidies	1,364.00
Grainger County Clerk	State Shared Taxes	179.99
Greene County Clerk	Grants and Subsidies	3,608.00
Greene County Clerk	State Shared Taxes	574.83
Greene County Register Of Deeds	Prof Services Third Party	36.00
Grundy County Clerk	State Shared Taxes	128.71
Gt Distributors Of Ga, Inc	Supplies and Materials	1,039.69
Gwen Pope	Travel	376.60
Hall Investments Lp	Rentals and Insurance	328.77
Hamblen County Clerk	Grants and Subsidies	9,432.00
Hamblen County Clerk	State Shared Taxes	523.83
Hamilton County Clerks Office	State Shared Taxes	9,064.36
Hamilton County Register Of Deeds	Prof Services Third Party	732.00
Hancock County Clerk'S Office	Grants and Subsidies	344.00
Hancock County Clerk'S Office	State Shared Taxes	79.11
Hancock County Trustee	State Shared Taxes	147,414.10
Hardin County Clerk	State Shared Taxes	262.85
Hartsville/Trousdale County	State Shared Taxes	173,006.62
Hartsville/Trousdale County Government	State Shared Taxes	366.51
Hawkins County Clerk	State Shared Taxes	261.63
Haywood County	State Shared Taxes	44.77
Henderson County Clerk	State Shared Taxes	498.96
Henderson County Trustee	State Shared Taxes	730,122.21
Henry County Court Clerk	Grants and Subsidies	2,296.00
Henry County Court Clerk	State Shared Taxes	944.64
Henry County Register Of Deeds	Prof Services Third Party	12.00
Hickman County Clerk	Grants and Subsidies	1,348.00
Hickman County Clerk	State Shared Taxes	119.14
Hosse & Hosse Safe & Lock Co	Maint. & Repairs	155.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	13.50
Houston County Clerk	Grants and Subsidies	444.00
Houston County Clerk	State Shared Taxes	39.35
Humphreys County Clerk	Grants and Subsidies	902.00
Humphreys County Clerk	State Shared Taxes	148.82
Iron Mountain Off-Site Data Protection	Communications	112.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	256.20
J & B Software Inc	Maint. & Repairs	3,178.00
J & B Software Inc	Prof Services Third Party	8,250.00
J & H Rental Units	Rentals and Insurance	55.00
Jackson County Clerk	State Shared Taxes	56.00
Janet Miller	Travel	165.00
Janet Nixon	Travel	165.00
Janie Lafollette	Travel	165.00
Jefferson City, Records Office	State Shared Taxes	72,830.48
Jefferson County	Prof Services Third Party	12.00
Jefferson County Clerk	State Shared Taxes	509.58
Jefferson County Trustee	State Shared Taxes	993,775.94
Jeffrey Whidby	Travel	183.40

VENDOR PAYMENTS

Revenue

MAY 2010

Vendor Name	Description	Amount Paid
Jerry's 24 HR Locksmith Service	Maint. & Repairs	65.00
Jim Goodall County Clerk	Grants and Subsidies	7,928.00
Jim Goodall County Clerk	State Shared Taxes	566.89
Jo Ann Mills	Travel	349.00
Joey Stanley Horton	Travel	270.80
Johnson City Press	Prof Services Third Party	301.64
Johnson County Clerk	Grants and Subsidies	1,080.00
Johnson County Clerk	State Shared Taxes	59.00
Justin Collins	Travel	165.00
Karen Horner	Travel	165.00
Kay Price	Travel	303.00
Kim Hughey	Travel	165.00
Knox County Register Of Deeds	Prof Services Third Party	1,812.00
Lake County Clerk	Grants and Subsidies	266.00
Lake County Clerk	State Shared Taxes	8.70
Lauderdale County Clerk	Grants and Subsidies	1,246.00
Lauderdale County Clerk	State Shared Taxes	347.09
Lauderdale County Trustee	State Shared Taxes	493,585.48
Laurie Kerr	Travel	211.00
Lewis County Clerk	State Shared Taxes	32.40
Lewis County Trustee	State Shared Taxes	310,442.88
Lexis Nexis Matthew Bender	Prof Services Third Party	2,860.97
Lexis-Nexis	Prof Services Third Party	1,253.00
Lincoln County Clerk	Grants and Subsidies	1,920.00
Lincoln County Clerk	State Shared Taxes	144.59
Linda Solsbee	Travel	165.00
Lisa Deal	Travel	199.04
Lisa Winstead	Travel	387.64
Lola S Deason	Travel	245.96
Loudon County Clerk	State Shared Taxes	429.60
Lydia Shelton	Travel	376.60
Macon County Clerk	Grants and Subsidies	192.00
Macon County Clerk	State Shared Taxes	172.45
Macon County Trustee	State Shared Taxes	424,207.97
Madison County Clerk	State Shared Taxes	1,170.06
Mailnet Services, Inc.	Communications	563.39
Margaret M Flynn	Travel	165.00
Marion County Clerk	Grants and Subsidies	1,818.00
Marion County Clerk	State Shared Taxes	281.64
Marion County Trustee	State Shared Taxes	832,831.58
Marshall County Clerk	Grants and Subsidies	1,662.00
Marshall County Clerk	State Shared Taxes	309.69
Marshall County Register Of Deeds	Prof Services Third Party	24.00
Marshall County Trustee	State Shared Taxes	603,670.01
Mary Abby Short	Travel	192.60
Maury County Clerk	State Shared Taxes	1,848.58
Maury County Register Of Deeds	Prof Services Third Party	156.00
Mcminn County Clerk	State Shared Taxes	672.83
Mcminn County Register Of Deeds	Prof Services Third Party	72.00
Mcnaury County Clerk	State Shared Taxes	79.96
Meigs County Clerk	State Shared Taxes	46.35
Melissa Webb	Travel	249.64

VENDOR PAYMENTS

Revenue

MAY 2010

Vendor Name	Description	Amount Paid
Memphis & Shelby Co Sports Authority	State Shared Taxes	368,809.70
Memphis Communications Corp	Communications	9.18
Memphis Communications Corp	Supplies and Materials	243.72
Memphis Redbirds Baseball Foundation	State Shared Taxes	227.12
Metro Nashville & Davidson County	State Shared Taxes	29,416,295.23
Mickey Butler	Travel	165.00
Microbilt Corporation	Prof Services Third Party	138.20
Monroe County Clerk	State Shared Taxes	944.12
Monroe County Register Of Deeds	Prof Services Third Party	109.00
Monroe Systems For Business Inc	Supplies and Materials	127.00
Montgomery Cnty Register Of Deeds	Prof Services Third Party	72.00
Montgomery County Clerk	State Shared Taxes	720.04
Montie E Combs	Travel	165.00
Moore County Clerk	State Shared Taxes	16.22
Morgan County Clerk	Grants and Subsidies	914.00
Nancy C Hartfield	Travel	165.00
NBS-AMG 180 Newport Center LLC	Rentals and Insurance	4,462.85
Novogradac & Company LLP	Prof Services Third Party	303.95
Obion County Clerk	Grants and Subsidies	2,060.00
Obion County Clerk	State Shared Taxes	251.09
Obion County Trustee	State Shared Taxes	971,585.24
Oce' Imagistics Inc	Rentals and Insurance	5,764.00
Overton County Clerk	Grants and Subsidies	1,254.00
Overton County Clerk	State Shared Taxes	110.48
Pam Ailor	Travel	353.60
Pam Ennies	Travel	165.00
Pat Scarbrough	Travel	303.00
Pc Nation	Data Processing	1,240.00
Perry County Clerk	Grants and Subsidies	48.00
Perry County Clerk	State Shared Taxes	220.63
Phyllis F Counts	Travel	240.44
Pickett County Clerks Office	Grants and Subsidies	314.00
Pickett County Clerks Office	State Shared Taxes	48.90
Pitney Bowes Inc	Maint. & Repairs	380.00
Pitney Bowes Inc	Supplies and Materials	276.20
Polk County Clerk	Grants and Subsidies	934.00
Polk County Clerk	State Shared Taxes	200.35
Pomeroy It Solutions Sales Co Inc	Data Processing	23,775.51
Post master	Communications	5,176.00
Putnam County Clerk	Grants and Subsidies	4,834.00
Putnam County Clerk	State Shared Taxes	822.90
R L Polk & Company	Prof Services Third Party	1,962.00
Randall Cagle	Travel	284.60
Regional Organized Crime Info Center	Training	100.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	125.00
Register Of Deeds	Prof Services Third Party	336.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	192.00
Register Of Deeds	Prof Services Third Party	60.00
Register Of Deeds	Prof Services Third Party	59.00
Register Of Deeds	Prof Services Third Party	36.00

VENDOR PAYMENTS

Revenue

MAY 2010

Vendor Name	Description	Amount Paid
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	216.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	144.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	84.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	312.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	84.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	168.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	60.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	144.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	72.00
Register Of Deeds	Prof Services Third Party	48.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	60.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds - Sullivan County	Prof Services Third Party	156.00
Renee Proffitt	Travel	165.00
Rhea County Government	Grants and Subsidies	1,696.00
Rhea County Government	State Shared Taxes	376.76
Roane Cnty Register Of Deeds	Prof Services Third Party	72.00
Roane County Clerk	Grants and Subsidies	2,388.00
Roane County Clerk	State Shared Taxes	592.76
Robertson County Clerk	Grants and Subsidies	2,754.00
Robertson County Clerk	State Shared Taxes	584.54
Ruth Ray	Travel	252.40
Rutherford County Clerk	Grants and Subsidies	11,194.00
Rutherford County Clerk	State Shared Taxes	2,880.04
Safehouse Locksmith Service	Maint. & Repairs	254.50
Sandra L Hardin	Travel	337.04
Scan-Optics Llc	Data Processing	1,875.00
Scott County Clerk	Grants and Subsidies	846.00
Scott County Clerk	State Shared Taxes	619.11
Segway Communications	Communications	12.34
Sequatchie County Clerk	Grants and Subsidies	1,228.00
Sequatchie County Clerk	State Shared Taxes	127.45

VENDOR PAYMENTS

Revenue

MAY 2010

Vendor Name	Description	Amount Paid
Sevier County Clerk	Grants and Subsidies	5,048.00
Sevier County Clerk	State Shared Taxes	738.98
Shalee Benson	Travel	165.00
Sharon E Bright	Travel	165.00
Shelby County Clerk	State Shared Taxes	18,981.80
Shelby County Register Of Deeds	Prof Services Third Party	1,608.00
Shelby County Trustee	State Shared Taxes	24,719,828.23
Sherrie Odom	Travel	240.44
Sig Sauer Inc	Training	790.00
Smith County Clerk	State Shared Taxes	120.15
Smith County Register Of Deeds	Prof Services Third Party	12.00
Solarfx Glass Tinting	Prof Services Third Party	160.00
Stewart County Clerk	State Shared Taxes	191.09
Street Con Associates LP	Rentals and Insurance	2,625.59
Sullivan County Clerk	Grants and Subsidies	8,672.00
Sullivan County Clerk	State Shared Taxes	1,611.77
Sumner County Clerk	Grants and Subsidies	5,984.00
Sumner County Clerk	State Shared Taxes	1,695.59
Sumner County Trustee	State Shared Taxes	3,070,795.28
Tammie Fenner	Travel	465.84
Tennessee Performing Arts Center	State Shared Taxes	93,717.69
Teresa Gupton	Travel	197.20
The Stamp Works	Supplies and Materials	83.25
Tipton County Clerk	Grants and Subsidies	3,558.00
Tipton County Clerk	State Shared Taxes	598.66
Tipton County Register Of Deeds	Prof Services Third Party	96.00
Town Of Alexandria	State Shared Taxes	6,678.56
Town Of Altamont	State Shared Taxes	9,320.45
Town Of Arlington	State Shared Taxes	80,866.89
Town of Atwood	State Shared Taxes	8,204.63
Town Of Baileyton	State Shared Taxes	4,135.13
Town Of Bruceton	State Shared Taxes	12,758.92
Town Of Burlison	State Shared Taxes	3,716.70
Town Of Carthage	State Shared Taxes	18,998.36
Town Of Centerville	State Shared Taxes	31,320.89
Town Of Chapel Hill	State Shared Taxes	9,697.87
Town Of Collierville	State Shared Taxes	377,745.72
Town Of Coopertown	State Shared Taxes	28,814.01
Town Of Cumberland City	State Shared Taxes	2,634.77
Town Of Cumberland Gap	State Shared Taxes	1,998.32
Town Of Dover	State Shared Taxes	22,497.24
Town Of Doyle	State Shared Taxes	4,627.41
Town Of Enville	State Shared Taxes	1,887.08
Town Of Garland	State Shared Taxes	2,691.12
Town Of Gates	State Shared Taxes	7,392.36
Town Of Gordonsville	State Shared Taxes	10,428.36
Town Of Graysville	State Shared Taxes	12,650.31
Town Of Greeneville	State Shared Taxes	133,699.74
Town Of Guys	State Shared Taxes	3,962.84
Town Of Halls	State Shared Taxes	19,180.33
Town Of Hartsville	State Shared Taxes	19,650.09
Town Of Henning	State Shared Taxes	10,059.85

VENDOR PAYMENTS

Revenue

MAY 2010

Vendor Name	Description	Amount Paid
Town Of Huntsville	State Shared Taxes	9,261.82
Town Of Jacksboro	State Shared Taxes	15,482.13
Town Of Jasper	State Shared Taxes	26,609.49
Town Of Jonesborough	State Shared Taxes	38,715.97
Town Of Kimball	State Shared Taxes	11,473.67
Town Of Louisville	State Shared Taxes	17,385.59
Town Of Mason	State Shared Taxes	11,486.47
Town Of Oakland	State Shared Taxes	26,396.97
Town Of Obion	State Shared Taxes	9,304.04
Town Of Oliver Springs	State Shared Taxes	32,219.58
Town Of Oneida	State Shared Taxes	37,678.16
Town Of Parrottsville	State Shared Taxes	2,182.43
Town Of Pegram	State Shared Taxes	20,611.21
Town Of Petersburg	State Shared Taxes	4,758.69
Town Of Pleasant Hill	State Shared Taxes	4,463.31
Town Of Pleasant View	State Shared Taxes	34,164.05
Town Of Powells Crossroads	State Shared Taxes	11,051.63
Town Of Saulsburry	State Shared Taxes	812.25
Town Of Smyrna	State Shared Taxes	335,447.78
Town Of Somerville	State Shared Taxes	22,559.52
Town Of South Carthage	State Shared Taxes	10,704.04
Town Of Stantonville	State Shared Taxes	2,559.85
Town Of Tellico Plains	State Shared Taxes	7,047.77
Town Of Three Way	State Shared Taxes	14,807.81
Town Of Tracy City	State Shared Taxes	13,775.57
Town Of Troy	State Shared Taxes	10,472.02
Town Of Unicoi	State Shared Taxes	28,872.07
Town Of White Pine	State Shared Taxes	16,706.06
Town Of Whiteville	State Shared Taxes	38,069.45
Trustee Anderson County	State Shared Taxes	2,234,856.64
Trustee Bedford County	State Shared Taxes	1,083,438.54
Trustee Benton County	State Shared Taxes	476,943.57
Trustee Bledsoe County	State Shared Taxes	206,363.05
Trustee Bradley County	State Shared Taxes	2,564,310.82
Trustee Cannon County	State Shared Taxes	213,875.49
Trustee Carter County	State Shared Taxes	1,059,186.53
Trustee Chester County	State Shared Taxes	339,096.50
Trustee Clay County	State Shared Taxes	195,627.24
Trustee Coffee County	State Shared Taxes	1,769,248.47
Trustee Cumberland County	State Shared Taxes	1,541,724.34
Trustee Decatur County	State Shared Taxes	320,382.63
Trustee Dyer County	State Shared Taxes	1,122,779.26
Trustee Fayette County	State Shared Taxes	588,928.76
Trustee Fentress County	State Shared Taxes	406,825.12
Trustee Franklin County	State Shared Taxes	761,581.36
Trustee Giles County	State Shared Taxes	732,138.42
Trustee Grainger County	State Shared Taxes	303,476.32
Trustee Greene County	State Shared Taxes	1,563,708.77
Trustee Grundy County	State Shared Taxes	246,165.76
Trustee Hamblen County	State Shared Taxes	1,979,513.72
Trustee Hamilton County	State Shared Taxes	10,329,955.64
Trustee Hardeman County	State Shared Taxes	539,430.69

VENDOR PAYMENTS

Revenue

MAY 2010

Vendor Name	Description	Amount Paid
Trustee Hardin County	State Shared Taxes	816,763.65
Trustee Hawkins County	State Shared Taxes	909,384.55
Trustee Haywood County	State Shared Taxes	426,810.65
Trustee Henry County	State Shared Taxes	946,375.03
Trustee Hickman County	State Shared Taxes	397,076.46
Trustee Houston County	State Shared Taxes	205,571.21
Trustee Jackson County	State Shared Taxes	207,053.49
Trustee Johnson County	State Shared Taxes	254,774.11
Trustee Knox County	State Shared Taxes	14,602,297.48
Trustee Lake County	State Shared Taxes	182,742.77
Trustee Lincoln County	State Shared Taxes	752,961.90
Trustee Loudon County	State Shared Taxes	890,170.86
Trustee Madison County	State Shared Taxes	4,332,101.78
Trustee Maury County	State Shared Taxes	1,973,879.10
Trustee McMinn County	State Shared Taxes	1,017,267.52
Trustee McNairy County	State Shared Taxes	455,102.88
Trustee Meigs County	State Shared Taxes	184,601.77
Trustee Montgomery County	State Shared Taxes	4,579,248.11
Trustee Moore County	State Shared Taxes	192,901.84
Trustee Morgan County	State Shared Taxes	252,157.85
Trustee Of Campbell County	State Shared Taxes	762,909.01
Trustee Of Dekalb County	State Shared Taxes	436,070.41
Trustee Of Humphreys County	State Shared Taxes	457,793.57
Trustee Of Lawrence County	State Shared Taxes	1,040,844.69
Trustee Of Monroe County	State Shared Taxes	835,968.97
Trustee Of Rhea County	State Shared Taxes	707,771.58
Trustee Of Smith County	State Shared Taxes	426,205.21
Trustee Overton County	State Shared Taxes	414,016.83
Trustee Perry County	State Shared Taxes	229,256.94
Trustee Pickett County	State Shared Taxes	157,702.80
Trustee Polk County	State Shared Taxes	282,562.00
Trustee Putnam County	State Shared Taxes	2,813,156.31
Trustee Roane County	State Shared Taxes	1,485,442.22
Trustee Robertson County	State Shared Taxes	1,574,363.13
Trustee Rutherford County	State Shared Taxes	7,766,962.28
Trustee Scott County	State Shared Taxes	463,354.74
Trustee Sequatchie County	State Shared Taxes	297,919.19
Trustee Sevier County	State Shared Taxes	5,661,128.36
Trustee Stewart County	State Shared Taxes	275,574.72
Trustee Sullivan County	State Shared Taxes	4,361,431.63
Trustee Tipton County	State Shared Taxes	857,086.41
Trustee Unicoi County	State Shared Taxes	383,259.60
Trustee Van Buren County	State Shared Taxes	155,799.85
Trustee Wayne County	State Shared Taxes	352,066.80
Trustee Weakley County	State Shared Taxes	707,061.30
Trustee White County	State Shared Taxes	506,788.59
Trustee Williamson County	State Shared Taxes	6,305,757.88
Trustee Wilson County	State Shared Taxes	2,844,928.33
Tta-Research & Guidance	Prof Services Third Party	311.25
Uline Inc	Communications	12.69
Uline Inc	Supplies and Materials	231.78
Unicoi County Clerk	Grants and Subsidies	1,188.00

VENDOR PAYMENTS

Revenue

MAY 2010

Vendor Name	Description	Amount Paid
Unicoi County Clerk	State Shared Taxes	69.10
Union County Clerk	Grants and Subsidies	1,090.00
Union County Clerk	State Shared Taxes	104.44
Union County Trustee	State Shared Taxes	280,814.20
United Parcel Service	Communications	10.00
University Of Tn	State Shared Taxes	284,840.72
Van Buren County Clerk	State Shared Taxes	8.40
Verizon	Communications	1,605.62
Viking Software Solutions	Data Processing	3,569.49
Walters State Community College	Training	391.00
Wanda Sensing	Travel	165.00
Warren County Clerk	Grants and Subsidies	2,158.00
Warren County Clerk	State Shared Taxes	1,326.74
Warren County Schools	State Shared Taxes	974,875.15
Washington County Trustee	State Shared Taxes	4,040,914.66
Wayne County Clerk	Grants and Subsidies	1,026.00
Wayne County Clerk	State Shared Taxes	251.57
Weakley County Clerk	Grants and Subsidies	1,642.00
Weakley County Clerk	State Shared Taxes	158.49
Weakley County Register Of Deeds	Prof Services Third Party	41.00
West Payment Center	Prof Services Third Party	180.00
White County Clerk	Grants and Subsidies	1,736.00
White County Clerk	State Shared Taxes	145.36
Williamson County Clerk	Grants and Subsidies	2,744.00
Williamson County Clerk	State Shared Taxes	1,498.57
Williamson County Register Of Deeds	Prof Services Third Party	624.00
Williamson Herald	Prof Services Third Party	90.25
Wilson County Register Of Deeds	Prof Services Third Party	276.00
Windstream	Communications	71.04
Xecunet, Llc	Data Processing	285.00
Zapco 1500 Investment Lp	Rentals and Insurance	3,541.79